

EXHIBIT J

DISBURSEMENT SUMMARY**SADA CUMBER/PLUMBROOK GLOBAL CONSULTING**

Date of Transaction	Amount	Manner	Payor	Payee
02/15/2019	\$40,000.00	Wire	JMJ Development LLC	Plumbrook Global Consulting
02/28/2019	\$83,333.33	Wire	JMJ Development LLC	Plumbrook Global Consulting
05/17/2019	\$25,000.00	Wire	JMJ Development LLC	Plumbrook Global Consulting
06/11/2019	\$83,333.33	Wire	JMJ Development LLC	Plumbrook Global Consulting
08/06/2019	\$9,925.60	Check	JMJ Development LLC	Sada Cumber
08/23/2019	\$707.98	Check	JMJ Development LLC	Sada Cumber
09/06/2019	\$83,333.33	Wire	JMJ Development LLC	Plumbrook Global Consulting
10/31/2019	\$517.49	Check	JMJ Development LLC	Sada Cumber
11/22/2019	\$83,333.33	Wire	JMJ Development LLC	Plumbrook Global Consulting
01/29/2020	\$12,000.00	Check	JMJ Development LLC	Plumbrook Global Consulting
02/03/2020	\$100,000.00	Wire	JMJ Development LLC	Plumbrook Global Consulting
03/05/2020	\$283.40	Check	JMJ Development LLC	Sada Cumber
TOTAL	\$521,767.79			